

To: Roverso, Maria[Roverso.Maria@epa.gov]
Cc: Robin, George[Robin.George@epa.gov]
From: Robin, George
Sent: Wed 6/25/2014 9:03:17 PM
Subject: RE: Action: CDOG, G-00921613-2
FFY 13-14 DOGGR Budget Application Revised April 2014 .pdf

Hi Maria,

I can't remember if this is before, or after you and I talked. So just to be safe, when you looked at this document on my screen, did you agree that this attached document is correctly completed with those totals?

Thanks, and sorry if this is a repeat.

George

From: Roverso, Maria
Sent: Wednesday, June 25, 2014 12:59 PM
To: Robin, George
Cc: Chiu, Susan
Subject: RE: Action: CDOG, G-00921613-2

Hi George, no. Need to submit a new SF424A with the correct total of \$1,070,000 in one column and the match in the other column. Revised workplan as well. Thank you.

From: Robin, George
Sent: Wednesday, June 25, 2014 12:31 PM
To: Roverso, Maria
Cc: Chiu, Susan; Robin, George
Subject: RE: Action: CDOG, G-00921613-2

Hi Maria,

Isn't the SF424A that the DOGGR sent to us last April, per my instructions to them, the correct one? If not I will ask Jerry Salera to make it so.

Let me know if there are any other outstanding issues for this grant.

George

From: Roverso, Maria
Sent: Wednesday, June 25, 2014 9:44 AM
To: Robin, George; Chiu, Susan
Subject: Action: CDOG, G-00921613-2

Hi George, sorry you got busy with your schedule and could not meet. Please see below and let me know what the next step will be based on the information below:

CDOG received a fed amount of \$1,214,000:

1. Received so far - \$300,000

\$191,000

\$579,000

\$1,070,000

$\$1,214,000 - \$1,070,000 = \$144,000$ this is the amount we are asking about.

If the recipient is NOT getting any more money after this action. You need to contact the recipient and have them send us a revised budget SF424A and workplan based on the reduced fed amount of \$1,070,000. Then I will make the appropriate revisions on the worksheet so that the revised #s appear on page 3 of award.

Susan, anything to add?

Thank you.

Maria Roverso

Grants Management Office, MTS-7

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